



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 9064-2/15
Award Sheet*

BIDS & CONTRACTS DIVISION

BID NO.: **9064-2/15**

PREVIOUS BID NO.: **2093-4/09-4**

TITLE: **DRAFTING,ENGINEERING,ART SUPPLIES-PREQUA**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2011**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. 9064-2/15

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

VEARNETTA RIVERS

PHONE: 305 375-4424

FAX: 305 372-4407

EMAIL: MATCHV@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
BIDS & CONTRACTS DIVISION

VENDOR NAME: C A S INDUSTRIES INC
 DBA: COMMERCIAL ART SUPPLY
 FEIN: 161123929 SUFFIX : 01 13210
 STREET: 935 ERIE BLVD EAST CITY:SYRACUSE ST: NY ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-669-8004

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID R COHN	315-474-1000	800-669-8004	315-474-5311	drcohn@commercialartsupply.com

VENDOR NAME: GEOTYPE OF SOUTH FLORIDA INC
 DBA: EASEL ART SUPPLY CENTER
 FEIN: 591746166 SUFFIX : 01 33162
 STREET: 470 NE 167 ST CITY:N MIAMI BCH ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-290-7509

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARK GLICKSMAN	305-945-7377	800-290-7509	305-949-6645	easelarts@yahoo.com

ITEMS AWARDED Section:

Details: **9064-2/15**

This a prequalification vendor pool to participate in subsequent spot market purchases for drafting, engineering, and art supplies as required on a as needed when needed basis

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **07/31/2009**

Contract Amount: \$ **781,800.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW1000233

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
305-42	ENGINEERING SUPPLIES, MISCELLANEOUS

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
AV*****	\$388,000.00
DE*****	\$120,000.00
FR*****	\$3,400.00
GI*****	\$12,000.00
GS*****	\$20,215.00
LB*****	\$24,000.00
ME*****	\$3,000.00
PD*****	\$40,000.00
PW*****	\$36,800.00
PZ*****	\$1,000.00
SP*****	\$8,000.00
VZ*****	\$2,000.00
WS*****	\$123,385.00

End of BPO Information Section